

No. 264048

FOR YOUR RECORDS — PLEASE DETACH BEFORE DEPOSITING CHECK

BOYLE MIDWAY

DIVISION OF AMERICAN HOME PRODUCTS CORPORATION

VOUCHER NO. 11/246

DESCRIPTION	INVOICE NO. OR DATE	AMOUNT
11-25 0826-002-61	10677 11-11	150.00

BM 15

INVOICE

(312) 928-0700

**LIQUID ENGINEERING CORP**

P. O. BOX 27151

(141st STREET AND WALLACE AVENUE)

RIVERDALE, ILLINOIS 60627

**Nº 10677**

DATE 11/11/74

TO: Boyle Midway  
5151 W. 73rd St.  
Chicago, Illinois 60638

NET 10 DAYS

CUSTOMER ORDER NO. \_\_\_\_\_

LIQUID ENG. JOB NO. \_\_\_\_\_

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
11/9/74	31001	2200 Gallons	\$150.00 per ld.	
				\$150.00

**PAID**  
11-25-74

~~SAT~~ <sup>ALL</sup>

LOADING TICKET  
LIQUID ENGINEERING CORP

MARU  
VAC

Nº 31001

DATE NOV. 9-74

HAULED FOR BOYLE MIDWAY

ADDRESS 5151 W 73 ST

\_\_\_\_\_ DRUMS 2200 GALS. X

\_\_\_\_\_ LOADS \_\_\_\_\_ CU. YDS.

OTHER \_\_\_\_\_

SIGNATURE Boyle-Midway E. E. E.

LEFT TERMINAL \_\_\_\_\_

ARRIVE CUSTOMER \_\_\_\_\_

LEFT CUSTOMER \_\_\_\_\_

ARRIVE TERMINAL \_\_\_\_\_

150 <sup>00</sup> /

STT  
LOADING TICKET  
LIQUID ENGINEERING CORP

MARU  
JAC

Nº 31001

DATE NOV. 9. 74

HAULED FOR Boyle Midway

ADDRESS 5151 W 73 ST

DRUMS 22.00 GALS. X

LOADS CU. YDS.

OTHER

SIGNATURE Boyle-Midway-Elmer

LEFT TERMINAL

ARRIVE CUSTOMER

LEFT CUSTOMER

ARRIVE TERMINAL

INVOICE

(312) 928-0700

**LIQUID ENGINEERING CORP**

P. O. BOX 27151

(141st STREET AND WALLACE AVENUE)

RIVERDALE, ILLINOIS 60627

**Nº 10677**

DATE 11/12/74

TO: Boyle Midway  
5151 W. 73rd St.  
Chicago, Illinois 60638

**NET 10 DAYS**

CUSTOMER ORDER NO. \_\_\_\_\_

LIQUID ENG. JOB NO. \_\_\_\_\_

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
11/9/74	31001	2200 Gallons	\$150.00 per ld.	
				\$150.00

**PAID**  
11-25-74



TERMS: Net		DELIVERY DATE at once		SHIP VIA		F.O.B.	
FOR RESALE UNLESS CHECKED FOR CONSUMPTION <input type="checkbox"/>		WHSE. CODE		G.L. A/C NO.		AHT NO.	
				DELIVER TO DEPT. BLDG MAINT		REQUISITIONED BY S. Laymen	
QUANTITY	B.M. ITEM CODE	DESCRIPTION					UNIT PRICE
		Pump out settling tank and neutralizing basin at rear of our building.  Pump material into your truck and remove from our premises.				150.00	
Confirmation  Work to be done on 11/9/74							
NOTICE TO PURCHASING AGENT: SIGN AND RETURN ACKNOWLEDGMENT COPY AT ONCE GIVING DEFINITE DELIVERY INFORMATION. REFER ALL INQUIRIES TO THE PURCHASING AGENT.						X <i>Richard Snyder</i> PURCHASING AGENT SIGNATURE <i>ant.</i>	

THIS ORDER IS SUBJECT TO THE FOLLOWING CONDITIONS:

- Failure to comply with any of the following gives Buyer the right to cancel all or any part of this order (and return the goods collect, if delivery has been completed):
  - All packaging and shipping memorandums must bear this ORDER NUMBER. Packages, etc. must be plainly MARKED and accompanied by a shipping memorandum specifying the goods and quantities in each container.
  - Goods must conform to quantity, description and specifications set forth above including price and be properly packaged.
  - Delivery must be made promptly before 4 p.m. on any day(s) Monday through Friday except legal holidays.
- All invoices must be rendered immediately after shipment and be accompanied by (i) an original bill of lading if covering collect freight shipments (ii) copy of the bill of lading if on prepaid shipments and also by prepaid freight bill if all or any part of the freight is included on the face of the invoice.
  - The invoice and other required documents must bear this ORDER NUMBER.
  - If the proper papers (see 4a) (are not received) with the shipment the discount period shall begin on day that all such papers are received.
- No charge allowed for boxing, crating, or origin or destination cartage unless pursuant to an agreement.
- In filling this order Seller certifies, warrants and represents that the goods and/or service(s) called for herein:
  - Have been produced in compliance with the requirements of the United States Fair Labor Standards Act as amended and any other Federal, State or Municipal law or ordinance and President's Executive Order on Equal Employment Opportunity; The Equal Employment Opportunity clause section 202 of Executive Order 11246 as amended by executive order 11375 related to equal employment opportunities and implementing rules and regulations of the Secretary of Labor are incorporated herein by specific reference. (b) if they are foods, drugs, cosmetics, hazardous substances, or economic poisons, or are intended to be used in or for such, they are not adulterated or misbranded within the meaning of the Federal Food, Drug and Cosmetic Act nor an article which may not under Section 404 or 505 of that Act be introduced into interstate commerce, or adulterated or misbranded within the meaning of the Federal Hazardous Substances Labeling Act or the Federal Insecticide, Fungicide and Rodenticide Act or similar state or local laws, all as amended.
- The Seller agrees to indemnify and save the Buyer harmless from all cost and/or loss in the event of a suit or claim for (a) any violation of any of the provisions of condition 4 above, or (b) any patent infringement involving the manufacture, use or sale of goods covered by this order, or (c) any injury to any person or property caused by the negligence of the Seller.
- No terms or conditions in any confirmation or acknowledgment including any invoice heretofore or hereafter sent by Seller, contrary to those herein set forth, shall apply without a signed agreement thereon.

SIT **LOADING TICKET** MARV  
**LIQUID ENGINEERING CORP** JAC

Nº 31001

DATE NOV. 9. 74

HAULED FOR Boyle Midway

ADDRESS 5151 W 72 ST

\_\_\_\_\_ DRUMS 2200 GALS. x

\_\_\_\_\_ LOADS \_\_\_\_\_ CU. YDS.

OTHER \_\_\_\_\_

SIGNATURE Boyle-Midway-Steel

LEFT TERMINAL \_\_\_\_\_

ARRIVE CUSTOMER \_\_\_\_\_

LEFT CUSTOMER \_\_\_\_\_

ARRIVE TERMINAL \_\_\_\_\_

No. 263244

FOR YOUR RECORDS — PLEASE DETACH BEFORE DEPOSITING CHECK

BOYLE MIDWAY

DIVISION OF AMERICAN HOME PRODUCTS CORPORATION

VOUCHER NO. 10/341

DESCRIPTION	INVOICE NO. OR DATE	AMOUNT
0826-002-61 10-29	8637 10-14	150.00

BM 15



## INVOICE

(312) 928-2300

**U. S. SCRAP CORP**

(LIQUID ENGINEERING CORP DIV.)

P. O. BOX 27151

(141st STREET AND WALLACE AVENUE)

RIVERDALE, ILLINOIS 60627

Nº 8637

DATE 10/14/74

TO: Boyle Midway

5151 W. 73rd St.

Chicago, Illinois 60638

NET 10 DAYS

ORDER NO.

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
10/12/74	30786	2000 Gallons	\$150.00 per load	
<b>PAID</b> 10-29-74				\$150.00

## LOADING TICKET

MARV

LIQUID ENGINEERING CORP

Voe

Nº 30786

DATE OCT-12-74

HAULED FOR Boyle Midway

ADDRESS 5151 W 73 ST

\_\_\_\_\_ DRUMS

2000 GALS. X

\_\_\_\_\_ LOADS

\_\_\_\_\_ CU. YDS.

OTHER \_\_\_\_\_

SIGNATURE B. Schen

LEFT TERMINAL \_\_\_\_\_

ARRIVE CUSTOMER \_\_\_\_\_

LEFT CUSTOMER \_\_\_\_\_

ARRIVE TERMINAL \_\_\_\_\_

150<sup>00</sup>

LOADING TICKET

LIQUID ENGINEERING CORP

Nº 30786

DATE

OCT-12-74

HAULED FOR

Boyle Midway

ADDRESS

5151 W. 73 ST

DRUMS

2000 GALS. X

LOADS

CU. YDS.

OTHER

SIGNATURE

B. Schen

LEFT TERMINAL

ARRIVE CUSTOMER

LEFT CUSTOMER

ARRIVE TERMINAL

All materials and workmanship to be guaranteed free of defects for a period of one year. Certificate of insurance must be on file with Boyle-Midway, Chicago, prior to commencement of work. All invoices should be accompanied by waivers of lien. No payments will be made prior to receipt of waivers of lien. All work must be approved by Boyle-Midway before invoices will be paid.

The normal working hours at Boyle-Midway are from 7:15 AM to 3:45 PM.

Due to Plant Security, overtime scheduling by the Vendor must have the approval of the Plant Engineer.

A minimum of one day's notice is requested if overtime is required.



# BOYLE-MIDWAY

DIVISION OF AMERICAN HOME PRODUCTS CORPORATION

685 THIRD AVENUE

NEW YORK, N. Y. 10017

V  
E  
N  
D  
O  
R

Liquid Engineering  
400 E. 123rd St.  
Chicago, Ill 60628

PURCHASE ORDER

PURCHASE ORDER NO.  
JB 073677  
THIS NUMBER MUST APPEAR ON  
DATE: 10/11/74

## SHIP AND INVOICE IN DUPLICATE TO:

- ☐ SOUTH & HALE ST., CRANFORD, N.J. 07016
- ☐ 410 WILLOUGHBY AVE., BROOKLYN, N.Y. 11205
- ☐ 220 7TH ST. S.E., CANTON, OHIO 44702
- ☐ 4111 PLEASANTDALE RD. CHAMBLEE, GA. 30340
- ☒ 5151 W. 73RD ST. CHICAGO, ILL. 60638
- ☐ 6000 SHEILA ST., COMMERCE, CAL. 90040

TERMS: Net

FOR RESALE UNLESS CHECKED FOR CONSUMPTION <input type="checkbox"/>		DELIVERY DATE At Once		SHIP VIA		F.O.B.	
WHSE. CODE	G.L. A/C NO.	AHT NO.	DELIVER TO DEPT. BLDG MAINT		REQUISITIONED BY S. Layman		
QUANTITY	B.M. ITEM CODE	DESCRIPTION				UNIT PRICE	
		Pump out settling tank and neutralizing basis at rear of our building.				150.00	
		Pump material into your truck and remove from our premises.					
NOTICE TO VENDOR: SIGN AND RETURN ACKNOWLEDGMENT COPY TO PURCHASING AGENT AT ONCE GIVING DEFINITE DELIVERY INFORMATION. REFER ALL INQUIRIES TO THE PURCHASING AGENT.						X <i>Richard Snyder</i> PURCHASING AGENT SIGNATURE asst.	

THIS ORDER IS SUBJECT TO THE FOLLOWING CONDITIONS:

1. Failure to comply with any of the following gives Buyer the right to cancel all or any part of this order (and return the goods collect, if delivery has been completed):
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  - b) Goods must conform to quantity, description and specifications set forth above including price and be properly packaged.
  - c) Delivery must be made promptly before 4 p.m. on any day(s) Monday through Friday except legal holidays.
2. a) All invoices must be rendered immediately after shipment and be accompanied by (i) an original bill of lading if covering collect freight shipments (ii) copy of the bill of lading if on prepaid shipments and also by prepaid freight bill if all or any part of the freight is included on the face of the invoice.  
 The invoice and other required documents must bear this ORDER NUMBER.
- b) If the proper papers (see 4a) (are not received) with the shipment the discount period shall begin on day that all such papers are received.
3. No charge allowed for boxing, crating, or origin or destination cartage unless payment is made in advance.

No. 262153

FOR YOUR RECORDS -- PLEASE DETACH BEFORE DEPOSITING CHECK

**BOYLE MIDWAY**

DIVISION OF AMERICAN HOME PRODUCTS CORPORATION

VOUCHER NO 9/165

DESCRIPTION	INVOICE NO. OR DATE	AMOUNT
0826-002-61	8454 9-9	150.00

HM-15

INVOICE

(312) 928-2300

**U. S. SCRAP CORP**

(LIQUID ENGINEERING CORP DIV.)

P. O. BOX 27151

(141st STREET AND WALLACE AVENUE)

RIVERDALE, ILLINOIS 60627

**Nº 8454**

DATE 9/9/74

NET 10 DAYS

TO: Boyle Midway

5151 W. 73rd Street

Chicago, Illinois 60638

ORDER NO. \_\_\_\_\_

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
9/7/74	16199	2000 Gallons	\$150.00 per load	
<div data-bbox="589 1701 958 1902" data-label="Text"> <p><b>PAID</b> 9-20-74</p> </div>				
				\$150.00

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

✓AE  
LKE

Nº 26199

DATE Sept. 7-74

HAULED FOR Boyle Midway

ADDRESS 5151 W 73<sup>ST.</sup>

\_\_\_\_\_ DRUMS 2000 GALS. X

\_\_\_\_\_ LOADS \_\_\_\_\_ CU. YDS.

OTHER \_\_\_\_\_

SIGNATURE J. Layman

LEFT TERMINAL \_\_\_\_\_

ARRIVE CUSTOMER \_\_\_\_\_

LEFT CUSTOMER \_\_\_\_\_

ARRIVE TERMINAL \_\_\_\_\_

150 <sup>00</sup>



No. 260089

FOR YOUR RECORDS — PLEASE DETACH BEFORE DEPOSITING CHECK

**BOYLE MIDWAY**

DIVISION OF AMERICAN HOME PRODUCTS CORPORATION

VOUCHER NO.

6/2

DESCRIPTION	INVOICE NO. OR DATE	AMOUNT
<b>A/C# 0826-002-61</b> 7-6	<b>7733 6-25</b>	<b>150.00</b>

BM 15

## INVOICE

(312) 928-2300

**U. S. SCRAP CORP**

(LIQUID ENGINEERING CORP DIV.)  
391 East Kensington Avenue  
CHICAGO, ILLINOIS 60628

N<sup>o</sup> 7733DATE 6/25/74TO: Boyle Midway5151 West 73rd StreetChicago, Illinois 60638

NET 10 DAYS

ORDER NO. \_\_\_\_\_

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
6/22/74	25167	3000 Gallons	\$150.00 Per load	
				\$150.00

PAID  
7-6-74  
45252

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

VAC.  
RCD.

Nº 25167

DATE JUNE 22-74

HAULED FOR Boyle Midway

ADDRESS 5151 W. 73<sup>TH</sup> ST.

DRUMS 3000 GALS. X

LOADS CU. YDS.

OTHER

SIGNATURE B. [Signature]

LEFT TERMINAL

ARRIVE CUSTOMER

LEFT CUSTOMER

ARRIVE TERMINAL

No. 256565

FOR YOUR RECORDS — PLEASE DETACH BEFORE DEPOSITING CHECK

**BOYLE MIDWAY**

DIVISION OF AMERICAN HOME PRODUCTS CORPORATION

VOUCHER NO. 2/311

DESCRIPTION	INVOICE NO. OR DATE	AMOUNT
A/C# 0826-002-61	6852 2-18	150.00



INVOICE

(312) 928-2300

**U. S. SCRAP CORP**

(LIQUID ENGINEERING CORP DIV.)  
391 East Kensington Avenue  
CHICAGO, ILLINOIS 60628

**Nº 6852**

DATE 2-18-74

**NET 10 DAYS**

ORDER NO. JB 61822

TO: Boyle-Midway  
5151 N. 73rd. Street  
Chicago, Illinois 60630

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
2-9	23779	1000 gallons	\$150.00 per load	
<div data-bbox="646 1808 1019 2003" data-label="Text"> <p><b>PAID</b> 3-1-74</p> </div>				\$150.00

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

UAC

Nº 23779

DATE FEB-9-74

HAULED FOR Boyle Midway

ADDRESS 5151 W 73 ST.

\_\_\_\_\_ DRUMS 1000 GALS. X

\_\_\_\_\_ LOADS \_\_\_\_\_ CU. YDS.

OTHER \_\_\_\_\_

SIGNATURE [Signature]

LEFT TERMINAL \_\_\_\_\_

ARRIVE CUSTOMER \_\_\_\_\_

LEFT CUSTOMER \_\_\_\_\_

ARRIVE TERMINAL \_\_\_\_\_

TERMS:

NET 10

FOR RESALE UNLESS CHECKED FOR CONSUMPTION <input checked="" type="checkbox"/>		DELIVERY DATE <b>at once</b>		SHIP VIA		F.O.B. <b>DLVD.</b>	
WHSE. CODE	G.I. A/C NO.	AHT NO.	DELIVER TO DEPT. <b>Bldg Maint</b>		REQUISITIONED BY <b>S. Layman</b>		
QUANTITY	B.M. ITEM CODE	DESCRIPTION				UNIT PRICE	
		<p>PUMP OUT SETTLING TANK AND NEUTRALIZING BASIN AT REAR OF OUR BUILDING.</p> <p>PUMP MATERIAL INTO YOUR TRUCK AND REMOVE FROM OUR PREMISES.</p> <p>WORK TO BE DONE ON 2/9/74</p>				150.00	
<b>NOTICE TO VENDOR:</b> SIGN AND RETURN ACKNOWLEDGMENT COPY <b>TO PURCHASING AGENT</b> AT ONCE GIVING DEFINITE DELIVERY INFORMATION. REFER ALL INQUIRIES TO THE PURCHASING AGENT.						<input checked="" type="checkbox"/> <i>Richard Snyder</i> PURCHASING AGENT SIGNATURE	

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The invoice and other required documents must bear this ORDER NUMBER.
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- In filling this order Seller certifies, warrants and represents that the goods and/or service(s) called for herein:
  - Have been produced in compliance with the requirements of the United States Fair Labor Standards Act as amended and any other Federal, State or Municipal law or ordinance and President's Executive Order on Equal Employment Opportunity; The Equal Employment Opportunity clause section 202 of Executive Order 11246 as amended by executive order 11375 related to equal employment opportunities and implementing rules and regulations of the Secretary of Labor are incorporated herein by specific reference. (b) if they are foods, drugs, cosmetics, hazardous substances, or economic poisons, or are intended to be used in or for such, they are not adulterated or misbranded within the meaning of the Federal Food, Drug and Cosmetic Act nor an article which may not under Section 404 or 505 of that Act be introduced into interstate commerce, or adulterated or misbranded within the meaning of the Federal Hazardous Substances Labeling Act or the Federal Insecticide, Fungicide and Rodenticide Act or similar state or local laws, all as amended.
- The Seller agrees to indemnify and save the Buyer harmless from all cost and/or loss in the event of a suit or claim for (a) any violation of any of the provisions of condition 4 above, or (b) any patent infringement involving the manufacture, use or sale of goods covered by this order, or (c) any injury to any person or property caused by the negligence of the Seller.
- No terms or conditions in any confirmation or acknowledgment including any invoice heretofore or hereafter sent by Seller, contrary to those herein set forth, shall apply without a signed agreement thereof.

BM 37

ORIGINAL



No. 201527

FOR YOUR RECORDS — PLEASE DETACH BEFORE DEPOSITING CHECK

**BOYLE MIDWAY**

DIVISION OF AMERICAN HOME PRODUCTS CORPORATION

VOUCHER NO. 8/273

DESCRIPTION	INVOICE NO. OR DATE	AMOUNT
0826-002-61	8092 8-16	150.00  8-29

BM - 15



## INVOICE

(312) 928-2300

## U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)  
391 East Kensington Avenue  
CHICAGO, ILLINOIS 60628

Nº 8092

DATE 8-15-74

NET 10 DAYS

ORDER NO. 78073095

TO: Boyle-Midway  
5151 W. 73rd. St.  
Chicago, Illinois 60638

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
8-10	26464	2000 gallons	\$150.00 per load	
PAID 8-29-74				\$150.00

LOADING TICKET. *Vne*

LIQUID ENGINEERING CORP *lake*

a division of U. S. SCRAP CORP

Nº 26464

DATE

*Aug-10-74*

HAULED FOR

*Boyle Midway*

ADDRESS

*5151 W 73<sup>rd</sup> ST.*

DRUMS

*2000* GALS. *X*

LOADS

CU. YDS.

OTHER

SIGNATURE

*[Signature]*

LEFT TERMINAL

ARRIVE CUSTOMER

LEFT CUSTOMER

ARRIVE TERMINAL

## PURCHASE ORDER

## BOYLE-MIDWAY

DIVISION OF AMERICAN HOME PRODUCTS CORPORATION  
685 THIRD AVENUE  
NEW YORK, N. Y. 10017

PURCHASE ORDER NO.

JB

073095

THIS NUMBER MUST APPEAR ON ALL INVOICES,  
PACKAGES, & CORRESPONDENCE.

DATE: 8/9/74

V  
E  
N  
D  
O  
R

LIQUID ENGINEERING CO  
400 E. 123RD ST  
CHICAGO, ILLS.

## SHIP AND INVOICE IN DUPLICATE TO:

SOUTH &amp; HALE ST., CRANFORD, N.J. 07016

410 WILLOUGHBY AVE., BROOKLYN, N.Y. 11205

220 7TH ST. S.E., CANTON, OHIO 44702

4111 PLEASANTDALE RD. CHAMBLEE, GA. 30340

X 5151 W. 73RD ST. CHICAGO, ILL. 60638

6000 SHEILA ST., COMMERCE, CAL. 90040

TERMS: NET 10

FOR RESALE UNLESS  
CHECKED FOR CONSUMPTION

DELIVERY DATE

SHIP VIA

F.O.B.

WHSE. CODE

G.L. A/C NO.

AHT NO.

DELIVER TO DEPT.

REQUISITIONED

BY

Blsq Maint

S. Layman

QUANTITY

B.M. ITEM CODE

D E S C R I P T I O N

UNIT PRICE

PUMP OUT SETTLING TANK AND NEUTRALIZING  
BASIN AT REAR OF OUR BUILDING.

PUMP MATERIAL INTO YOUR TRUCK AND REMOVE FROM  
OUR PREMISES.

CONFIRMATION

**NOTICE TO VENDOR:** SIGN AND RETURN ACKNOWLEDGMENT COPY  
**TO PURCHASING AGENT** AT ONCE GIVING DEFINITE DELIVERY INFORMATION.  
REFER ALL INQUIRIES TO THE PURCHASING AGENT.

X

PURCHASING AGENT SIGNATURE

## THIS ORDER IS SUBJECT TO THE FOLLOWING CONDITIONS:

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The invoice and other required documents must bear this ORDER NUMBER.
- b) If the proper papers (see 4a) (are not received) with the shipment the discount period shall begin on day that all such papers are received.

No. 258968

FOR YOUR RECORDS — PLEASE DETACH BEFORE DEPOSITING CHECK

**BOYLE MIDWAY**

DIVISION OF AMERICAN HOME PRODUCTS CORPORATION

VOUCHER NO. 5/213

DESCRIPTION	INVOICE NO. OR DATE	AMOUNT
A/C# 826-002-61	7459 5/15	150.00



INVOICE

(312) 928-2300

**U. S. SCRAP CORP**

(LIQUID ENGINEERING CORP DIV.)  
391 East Kensington Avenue  
CHICAGO, ILLINOIS 60628

Nº 7459

DATE 5-13-74

TO: Boyle Midway  
5151 W. 73rd St.  
Chicago, Illinois 60638

NET 10 DAYS

ORDER NO. JB072295

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
5-11	24753	1200 gallons	\$150.00 per load	
<div data-bbox="630 1793 993 1982" data-label="Text"> <p>PAID 5-24-74</p> </div>				
				\$150.00



LOADING TICKET

**LIQUID ENGINEERING CORP**

a division of U. S. SCRAP CORP

RON

VAC

Nº 24753

DATE MAY-11-74

HAULED FOR BOYLE Midway

ADDRESS 5151 W 73 ST

\_\_\_\_\_ DRUMS 1200 GALS. X

\_\_\_\_\_ LOADS \_\_\_\_\_ CU. YDS.

OTHER \_\_\_\_\_

SIGNATURE Eric Reid

LEFT TERMINAL \_\_\_\_\_

ARRIVE CUSTOMER \_\_\_\_\_

LEFT CUSTOMER \_\_\_\_\_

ARRIVE TERMINAL \_\_\_\_\_

TERMS: NET 10

FOR RESALE UNLESS CHECKED FOR CONSUMPTION <input type="checkbox"/>		DELIVERY DATE <b>AT ONCE</b>		SHIP VIA		F.O.B.	
WHSE. CODE	G.I. A/C NO.	AHT NO.	DELIVER TO DEPT. <b>Bldg Maint</b>		REQUISITIONED BY <b>S. Layman</b>		
QUANTITY	B.M. ITEM CODE	DESCRIPTION				UNIT PRICE	
		<p>PUMP OUT SETTLING TANK AND NEUTRALIZING BASIN AT REAR OF OUR BUILDING</p> <p>PUMP MATERIAL INTO YOUR TRUCK AND REMOVE FROM OUR PREMISES.</p> <p>WORK TO BE DONE ON 5/11/74</p> <p>CONFIRMATION</p> <p>KINDLY SEND NEW CERTIFICATE OF INSURANCE</p>				150.00	
<i>Called 5/14/74</i>							
<b>NOTICE TO VENDOR: SIGN AND RETURN ACKNOWLEDGMENT COPY TO PURCHASING AGENT AT ONCE GIVING DEFINITE DELIVERY INFORMATION.</b> REFER ALL INQUIRIES TO THE PURCHASING AGENT.				<b>X</b> <i>Rubel Ede</i> PURCHASING AGENT SIGNATURE			

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  - All packaging and shipping memorandums must bear this ORDER NUMBER. Packages, etc. must be plainly MARKED and accompanied by a shipping memorandum specifying the goods and quantities in each container.
  - Goods must conform to quantity, description and specifications set forth above including price and be properly packaged.
  - Delivery must be made promptly before 4 p.m. on any day(s) Monday through Friday except legal holidays.
- All invoices must be rendered immediately after shipment and be accompanied by (i) an original bill of lading if covering collect freight shipments (ii) copy of the bill of lading if on prepaid shipments and also by prepaid freight bill if all or any part of the freight is included on the face of the invoice.
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- No charge allowed for boxing, crating, or origin or destination cartage unless pursuant to an agreement.
- In filling this order Seller certifies, warrants and represents that the goods and/or service(s) called for herein:
  - Have been produced in compliance with the requirements of the United States Fair Labor Standards Act as amended and any other Federal, State or Municipal law or ordinance and President's Executive Order on Equal Employment Opportunity; The Equal Employment Opportunity clause section 202 of Executive Order 11246 as amended by executive order 11375 related to equal employment opportunities and implementing rules and regulations of the Secretary of Labor are incorporated herein by specific reference. (b) if they are foods, drugs, cosmetics, hazardous substances, or economic poisons, or are intended to be used in or for such, they are not adulterated or misbranded within the meaning of the Federal Food, Drug and Cosmetic Act nor an article which may not under Section 404 or 505 of that Act be introduced into interstate commerce, or adulterated or misbranded within the meaning of the Federal Hazardous Substances Labeling Act or the Federal Insecticide, Fungicide and Rodenticide Act or similar state or local laws, all as amended.
- The Seller agrees to indemnify and save the Buyer harmless from all cost and/or loss in the event of a suit or claim for (a) any violation of any of the provisions of condition 4 above, or (b) any patent infringement involving the manufacture, use or sale of goods covered by this order, or (c) any injury to any person or property caused by the negligence of the Seller.
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BM 37

ORIGINAL



waivers of lien. No payments to receipt of waivers of lien. All work must be approved by Boyle-Midway before invoices will be paid.

The normal working hours at Boyle-Midway are from 7:15 AM to 3:45 PM -

Due to Plant Security, overtime scheduling by the Vendor must have the approval of the Plant Engineer.

A minimum of one day's notice is requested if overtime is required.

No. 250235

FOR YOUR RECORDS — PLEASE DETACH BEFORE DEPOSITING CHECK

**BOYLE MIDWAY**

DIVISION OF AMERICAN HOME PRODUCTS CORPORATION

VOUCHER NO. 4/305

DESCRIPTION	INVOICE NO. OR DATE	AMOUNT
A/C# 0826-002-61	7254 4-19	150.00

BM - 15



INVOICE

(312) 928-2300

**U. S. SCRAP CORP**

(LIQUID ENGINEERING CORP DIV.)  
391 East Kensington Avenue  
CHICAGO, ILLINOIS 60628

Nº 7254

DATE 4-19-74

TO: Boyle Midway  
5151 W. 73rd St.  
Chicago, Illinois

NET 10 DAYS

ORDER NO. JB62328

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
4-6	24246	2000 gallons	\$150.00 per load	
				\$150.00

**PAID**  
4-30-74

# LOADING TICKET

**LIQUID ENGINEERING CORP**

a division of U. S. SCRAP CORP

*RED 2ND*  
No 24246

DATE

*VAE*  
*APR 6-74*

HAULED FOR

*Boyle Midway*

ADDRESS

*5151 W 73 ST*

DRUMS

*2000* GALS. *X*

LOADS

CU. YDS.

OTHER

SIGNATURE

*R. L. Smith 4-6-74*

LEFT TERMINAL

ARRIVE CUSTOMER

LEFT CUSTOMER

ARRIVE TERMINAL

TERMS: NET 10

FOR RESALE UNLESS CHECKED FOR CONSUMPTION <input checked="" type="checkbox"/>		DELIVERY DATE		SHIP VIA		F.O.B. <b>Delivered</b>	
WHSE. CODE	G.I. A/C NO.	AHT NO.	DELIVER TO DEPT.		REQUISITIONED BY <b>S. Layman</b>		
QUANTITY	B.M. ITEM CODE	DESCRIPTION				UNIT PRICE	
		PUMP OUT SETTLING TANK AND NEUTRALIZING BASIN AT REAR OF OUR BUILDING  PUMP MATERIAL INTO YOUR TRUCK AND REMOVE FROM OUR PREMISES  CONFIRMATION  (see attached)				150.00	
<b>NOTICE TO VENDOR:</b> SIGN AND RETURN ACKNOWLEDGMENT COPY <b>TO PURCHASING AGENT</b> AT ONCE GIVING DEFINITE DELIVERY INFORMATION. REFER ALL INQUIRIES TO THE PURCHASING AGENT.						X <i>Richard E. [Signature]</i> PURCHASING AGENT SIGNATURE	

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BM 37

ORIGINAL



TO RECEIPT OF MATERIAL  
APPROVED BY BOYLE-MIDWAY BEFORE INVOICES WILL  
BE PAID.

THE NORMAL WORKING HOURS AT BOYLE-MIDWAY ARE FROM  
7:15 AM TO 3:45 PM -

DUE TO PLANT SECURITY, OVERTIME SCHEDULING BY THE  
VENDOR MUST HAVE THE APPROVAL OF THE PLANT ENGINEER.

A MINIMUM OF ONE DAY'S NOTICE IS REQUESTED IF OVERTIME  
IS REQUIRED.



## PURCHASE ORDER

BOYLE-MIDWAY

DIVISION OF AMERICAN HOME PRODUCTS CORPORATION

685 THIRD AVENUE

NEW YORK, N. Y. 10017

PURCHASE  
JB 623THIS NUMBER MUST APPEAR ON ALL  
PACKAGES, & CORRESPONDENCE

DATE: 4/5/74

V  
E  
N  
D  
O  
RLIQUID ENGINEERING CO.  
400 E. 123RD STREET  
CHICAGO, ILL. 60628

## SHIP AND INVOICE IN DUPLICATE TO:

☐ SOUTH & HALE ST., CRANFORD, N.J. 07016  
☐ 410 WILLOUGHBY AVE., BROOKLYN, N.Y. 11205  
☐ 220 7TH ST. S.E., CANTON, OHIO 44702  
☐ 4111 PLEASANTDALE RD. CHAMBLEE, GA. 30340  
☒ 5151 W. 73RD ST. CHICAGO, ILL. 60638  
☐ 6000 SHEILA ST., COMMERCE, CAL. 90040

TERMS: NET 10

FOR RESALE UNLESS  
CHECKED FOR CONSUMPTION☒

DELIVERY DATE

SHIP VIA

F.O.B.

Delivered

WHSE. CODE

G.L. A/C NO.

AHT NO

DELIVER TO DEPT.

REQUISITIONED

BY

S. Layman

QUANTITY

B.M. ITEM CODE

DESCRIPTION

UNIT PRICE

PUMP OUT SETTLING TANK AND NEUTRALIZING  
BASIN AT REAR OF OUR BUILDING

150.00

PUMP MATERIAL INTO YOUR TRUCK AND REMOVE  
FROM OUR PREMISES

CONFIRMATION

(see attached)

VENDOR: SIGN AND RETURN ACKNOWLEDGMENT COPY  
 AGENT AT ONCE GIVING DEFINITE DELIVERY INFORMATION.  
 INQUIRIES TO THE PURCHASING AGENT.

☒

PURCHASING AGENT SIGNATURE

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 to be used in or for such, they are not adulterated or misbranded within the meaning of the Federal Food,  
 which may not under Section 404 or 505 of that Act be introduced into interstate commerce, or adulterated or  
 Federal Hazardous Substances Labeling Act or the Federal Insecticide, Fungicide and Rodenticide Act or

from all cost and/or loss in the event of a suit or claim for (a) any violation of any of  
 involving the manufacture, use or sale of goods covered by this order, or (c)

heretofore or hereafter sent by Seller, contrary to those herein

DATE